

REF - 3515-79  
~~SECRET~~  
25 May 1959

MEMORANDUM FOR:

SUBJECT: Travel Voucher for period 8 April - 12 May 1959

1. Subject voucher has been processed and approved in the amount of \$ 50.75 which has been applied against the related travel advance in the amount of \$                      dated                     

for outstanding balance of original advance \$150.00 +

The balance of the advance to be refunded is \$ 99.75. Should you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

Order 165 \$ 50.00

Order 175 \$100.00 less \$50.75

SIGNED

Finance Officer  
BTS-BM/T

RWS:jba

25 May 1959

Distribution:

0 & 1-Addressee

1-Pers file

1-chron

25 YEAR RE-REVIEW

S-E-C-R-E-T